

Re: Facebook, Inc. v. StudiVZ, et al.
USDC/Northern District, Case No. 5:08-CV-03468 JF

TRIP TO GERMANY

BREAKDOWN OF EXPENSES

Date	Description	Euro	U.S. Dollar Amount
1/07/09	Flight from Los Angeles to Munich, Germany		\$2,958.80
1/08/09	Taxi fare from Germany Airport to hotel	€60.00	\$79.54
1/08 - 1/10/09	Hotel room at Sofitel in Munich, Germany	€560.35	\$743.91
1/10/09	Taxi fare from hotel to Germany Airport	€65.00	\$86.17
1/13/09	Flight from Paris, France to Los Angeles		\$3,681.30
1/13/09	Parking Fee at LAX		\$180.00
			TOTAL: \$7,729.72



OVATION TRAVEL GROUP
PHONE: 800-966-0229
E-MAIL: OVATION@OVATIONTRAVELGROUP.COM

Electronic Invoice

[Print this page](#) | [Close window](#) | [Help](#)

Salesperson: EF Invoice number: 0060392 Date: 13JAN2009
For: SMITH/STEPHEN Record locator: GVIOSN Customer number: 434387

GREENBERG GLUSKER FIELDS
1900 AVENUE OF THE STARS
SUITE 2200
LOS ANGELES CA 90067
ATTN PATRICIA PATRICK

Notes: GOVERNMENT ISSUED ID REQUIRED AT CHECK IN

Wed, Jan 7

Air	LUFTHANSA	Flight # : 453	Business	Meals
	From : LOS ANGELES, CA		0900P	
	Departure Terminal : B			11Hr 20Min
	To : MUNICH, GERMANY		0520P	Non Stop
	Arrival Terminal : 2			
	Equipment : AIRBUS INDUSTRIE A346 JET			
	SMITH/STEPHEN	Seat(s) - 08C		

Thu, Jan 8

Hotel	MUNICH, GERMANY	Out - 10JAN
	ACCOR HOTELS	2 Night(s)
	SOFITEL MUNICH BAYE	1 Room(s) - PREMIUM RATE FULLY FLEXIBLE
	BAYERSTRASSE 12	Rate - 149.00EUR Per Night
	MUENCHEN DE 80335	
	Phone 49-89-599480	
	Guaranteed Late Arrival	
	Confirmation: 5413JA6568	

Sat, Jan 10

Air	LUFTHANSA	Flight # : 4244	Economy	Snack
	From : MUNICH, GERMANY		1035A	
	Departure Terminal : 2			1Hr 40Min
	To : PARIS DE GAULLE, FRANCE		1215P	Non Stop
	Arrival Terminal : 1			
	Equipment : CANADAIIR REGIONAL JET			
	SMITH/STEPHEN	Seat(s) - 19F		
	Notes: OPERATED BY LUFTH CITYLINE			

Thu, Jul 9

Other INFORMATION
HAVE A GREAT TRIP

Sun, Jan 10

Hotel	PARIS DE GAULLE, FRANCE	Out - 13JAN
	SMALL LUXURY HTLS	3 Night(s)
	HOTEL PAVILLON DE L	1 Room(s) - SUPERIOR ROOM - 22 SQM - QUEEN - A-C - WIFI
	28 PLACE DES VOSGES	Rate - 310.00EUR Per Night
	PARIS FR 75003	
	Phone 33-140291919	
	Guaranteed Late Arrival	
	Confirmation: 43010649	
	RQST NON SMOKING	

Refunded LH7393686107 SMITH STEPHEN
Ticket Refund Original Invoice 0050009
Refunded AX XXXXXXXXXXXX 1013

2,958.80

Total base fare amount	0.00
Total taxes	0.00
Less Refund Amount	2,958.80
Total amount due	0.00

FOR AFTER HOURS TRAVEL HELPLINE ASSISTANCE CALL
800-876-4922 YOUR MEMBERSHIP ID IS AF41
A SERVICE FEE WILL BE CHARGED FOR CALL TO THE
TRAVEL HELPLINE.
THANK YOU FOR CHOOSING
THE LAWYERS TRAVEL SERVICE FOR YOUR TRAVEL NEEDS.
PLEASE VISIT OUR ONLINE SURVEY AT
WWW.LAWYERSTRAVEL.COM/SURVEY
---RECOMMENDED WEB SITES FOR INTERNATIONAL TRAVEL---
PRIOR TO DEPARTURE PLEASE VISIT THESE WEB SITES
FOR HEALTH INFORMATION..... WWW.CDC.GOV
FOR TRAVEL ADVISORIES..... WWW.TRAVEL.STATE.GOV
FOR AIRPORT SECURITY RESTRICTIONS WWW.TSA.GOV
---OTHER RECOMMENDED INTERNATIONAL TRAVEL ADVICE---
RECONFIRM FLIGHTS 72 HOURS PRIOR TO DEPARTURE
DIRECT WITH THE AIRLINE.

CHECK IN 2-3 HOURS PRIOR FOR ALL INTERNATIONAL FLIGHTS

IN THE EVENT OF A LOST/STOLEN PASSPORT, WE ADVISE THAT YOU
TRAVEL WITH A COPY OF THE VITAL INFORMATION PAGES OF YOUR
PASSPORT ALONG WITH 2 PASSPORT SIZED PHOTOS

WE HAVE MADE EVERY EFFORT TO VERIFY ENTRY REQUIREMENTS
YOU MAY WISH TO DOUBLE CHECK WITH YOUR LOCAL EMBASSY
OR CONSULATE
OR CONTACT US IF YOU HAVE FURTHER QUESTIONS

---REQUIRED DOCUMENTS FOR YOUR ITINERARY---
A VALID PASSPORT IS REQUIRED FOR THIS ITINERARY
---REQUIRED DOCUMENTS FOR YOUR ITINERARY---
A VALID PASSPORT IS REQUIRED FOR THIS ITINERARY
---REQUIRED DOCUMENTS FOR YOUR ITINERARY---
A VALID PASSPORT IS REQUIRED FOR THIS ITINERARY
---REQUIRED DOCUMENTS FOR YOUR ITINERARY---
A VALID PASSPORT IS REQUIRED FOR THIS ITINERARY
LUFTHANSA - FARE INFO -
ANY CHANGES MAY INCUR A HIGHER FARE.

HU*
MK-1Y

Your travel arranger provides the information contained in this document. *Virtually There*® is
not responsible for the content of this document. If you have any questions about the
contents of this document, please contact your travel arranger.

Copyright and Trademark Notices

Esire
virtually
there



The World's Favorite Currency Site

English
Search



[Home](#)
[Tools](#)
[Trading](#)
[Licensing](#)
[Like Our Site?](#)
[Help](#)

Universal Currency Converter® Results

Using live mid-market rates.

Printed from the XE Universal Currency Converter at: www.xe.com/ucc

Memo:

Live rates at 2009.01.16 19:08:04 UTC

60.00 EUR = 79.5442 USD

Euro United States Dollars

1 EUR = 1.32574 USD 1 USD = 0.754297 EUR

FAHRPREISQUITTUNG

Bitte vergleichen Sie die Taxi-Nr. auf der Quittung mit der Taxi-Nr. im Fahrzeug

Dipl.-Ing. A. Rezai
 Riedererstr. 9, 85737 Ismaning
 Mobil +49/ 172 / 890 55 33
 e-mail: RezaiA@gmx.de Steuernummer: 417 / 53396

Quittungsnummer
 9090 200
 Taxi Nr. Jahr. Lfd. Nummer

Netto-Fahrpreis € 60,00 Ct. 00
 Trinkgeld € Ct.
 + % MwSt. € Ct.
 Brutto-Fahrpreis € 60,00 Ct. 00

Im Fahrpreis sind ☒ 7% MwSt. ☐ 19% MwSt. enthalten

von MUC
 Airport - Bahnhof - Messe - Erding - Freising - München
 nach Bayerstr.
 Airport - Bahnhof - Messe - Erding - Freising - München

Ismaning, den 08.01.09 ☐ Fahrgast über Strecke und Fahrpreisabweichung informiert

- ☐ Stadtfahrt
☐ Kurierfahrt
☐ Krankenfahrt
☐ Besorgungsfahrt
☐ Starthilfe
☐ Zuzahlung
☐ Anderes

Quittung über Zuzahlung zu
Fahrtkosten gemäß § 6a SGB V

Name, Anschrift des Rechnungsempfängers

isfers and foreign

ind choosing a broker.
f you are ready to trade,

is and the foreign

or expense management

re trade marks of XE



Universal Currency Converter® Results

Using live mid-market rates.

Printed from the XE Universal Currency Converter at: www.xe.com/ucc

Memo:

Live rates at 2009.01.16 19:46:04 UTC

560.35 EUR = 743.911 USD
 Euro United States Dollars
 1 EUR = 1.32758 USD 1 USD = 0.753248 EUR

-K-U-N-D-E-N-B-E-L-E-G-

change rates guaranteed. To save time and money on your currency transfers and foreign

Sofitel Munich Bayerpost
 Bayerstr. 12
 80335 Muenchen
 Tel. 089/59948-0

ing articles offer an introduction to forex, including tips on getting started and choosing a broker.
 s, Forex News headlines, Live Currency Rates, and Central Bank Rates. If you are ready to trade,

Terminal-ID 54274155
 TA-Nr 040501 BNr 2896

arkets? To get breaking economic news and commentary about currencies and the foreign

Kartenzahlung
 AMERICAN EXPRESS

ndustry's most accurate rates to power your website, accounting package or expense management

EUR 560.35

Karte #####2002
 Verfall-Datum 11/09
 VU-Nr 9507467041
 Genehmigungs-Nr 930553
 Datum 10.01.09 07:53 Uhr

com/ucc/convert.cgi

rights reserved. "XE" and "Universal Currency Converter" are trade marks of XE

e terms of use located at: <http://www.xe.com/legal/>.

*** Karte akzeptiert ***

=====

AS-Proc-Code = 00 022
 00
 Capt.-Ref. = 0111
 AID59: 17
 00 GEN.NR: 17
 =====

Bitte Beleg aufbewahren
 und die Kopie an den
 Kunden aushändigen

Unterschrift:

ert.cgi

1/16/2009

SOFITEL

LUXURY HOTELS

MUNICH BAYERPOST

Mr. Stephen Smith
29201 Fountainwoodn Str.
CA 91301 Agoura Hills

USA

Zimmer: 365
Anreise: 08.01.09
Abreise: 10.01.09
ResNr: 830409

Kasse: 23 / DC
Seite: 1
GastNr: 1308665

INVOICE 5413/331227 / 1

Sofitel Munich Bayerpost, 10.01.09

Datum	St.	Artikel-Bezeichnung	Anzahl	E-Preis (EUR)	Betrag (EUR)
08.01	1)	Room Service Beverage	1	7,20	7,20
	1)	Rechnung#001000054811			
08.01	1)	Room Service Food	1	14,00	14,00
	1)	Rechnung#001000054811			
08.01	1)	Highspeed Internet	1	24,00	24,00
08.01	1)	Logis	1	149,00	149,00
09.01	1)	Breakfast Food	1	28,00	28,00
	1)	Rechnung#000400083932			
09.01	1)	Telephone - Guest	1	1,65	1,65
09.01	1)	Telephone - Guest	1	3,30	3,30
09.01	1)	Telephone - Guest	1	99,00	99,00
09.01	1)	Bar Beverage	1	13,20	13,20
	1)	Rechnung#000900035207			
09.01	1)	Bar Food Rechnung#000900035207	1	15,00	15,00
09.01		Gratuity F&B	1	5,00	5,00
		Rechnung#000900035215			
09.01	1)	Highspeed Internet	1	24,00	24,00
09.01	1)	Logis	1	149,00	149,00
10.01	1)	Breakfast Food	1	28,00	28,00
	1)	man. post da Rest nich buche			
10.01		American Express			-560,35



SOFITEL MUNICH BAYERPOST - BAYERSTRASSE 12 - 80335 MÜNCHEN - GERMANY
TEL +49 (0) 89 59948 0 - FAX +49 (0) 89 59948 1000 - E-MAIL H5413@ACCOR.COM - WWW.SOFITEL.COM

THE NEWGEN HOTELS AG - SITZ DER GESELLSCHAFT: FLIETHSTRASSE 67 - 41061 MÖNCHENGLADBACH - GERMANY
HANDELSREGISTER: MÖNCHENGLADBACH HRB 4600 - VORSTAND: LAURENT PICHÉRAL, DR. MICHAEL THEIM - AUFSICHTSRATSVORSITZENDER: VOLKER BÜRING
BANKVERBINDUNG: DEUTSCHE POSTBANK AG KÖLN - KONTO-NR. 561 012 507 - BLZ 370 100 50 - IBAN: DE60 370 100 500 561 012 507 - SWIFT-CODE (BIC): PBNKDEFF - UST-IDNR: DE 120 493 093

S O F I T E L

LUXURY HOTELS

MUNICH BAYERPOST

Mr. Stephen Smith
29201 Fountainwoodn Str.
CA 91301 Agoura Hills

USA

Zimmer: 365
Anreise: 08.01.09
Abreise: 10.01.09
ResNr: 830409

Kasse: 23 / DC
Seite: 2
GastNr: I308665

INVOICE 5413/331227 / 1

Sofitel Munich Bayerpost, 10.01.09

Datum	St.	Artikel-Bezeichnung	Anzahl	E-Preis (EUR)	Betrag (EUR)
		XXXXXXXXXX200211.09			

Offener Saldo 0,00

Beschreibung	Netto (EUR)	MwSt. (EUR)	Brutto (EUR)
Leistungen 19% 1)	466,68	88,67	555,35
Leistungen 7% 2)	0,00	0,00	0,00
Leistungen 0% 3)	0,00	0,00	0,00
Ortstaxe	0,00	-	0,00
Auslagen	0,00	-	0,00
Durchlaufende Posten	5,00	-	5,00
Anzahlunge(n) 19%	0,00	0,00	0,00
Total	471,68	88,67	560,35

Die Leistungen 'Durchlaufende Posten' erfolgen im Namen und auf Rechnung des jeweiligen Anbieters.
Wir danken für Ihren Besuch und wünschen eine gute Heimreise.



SOFITEL MUNICH BAYERPOST - BAYERSTRASSE 12 - 80335 MÜNCHEN - GERMANY
TEL +49 (0) 89 59948 0 - FAX +49 (0) 89 59948 1000 - E-MAIL H5413@ACCOR.COM - WWW.SOFITEL.COM

THE NEWGEN HOTELS AG - SITZ DER GESELLSCHAFT: FLIETHSTRASSE 67 - 41061 MÖNCHENGLADBACH - GERMANY
HANDELSREGISTER: MÖNCHENGLADBACH HRB 4600 - VORSTAND: LAURENT PICHÉRAL, DR. MICHAEL THEIM - AUFSICHTSRATSVORSITZENDER: VOLKER BÜRING
BANKVERBINDUNG: DEUTSCHE POSTBANK AG KÖLN - KONTO-NR. 561 012 507 - BLZ 370 100 50 - IBAN: DE60 370 100 500 561 012 507 - SWIFT-CODE (BIC): PSBKDEFF - UST-IDNR: DE 120 493 093



The World's Favorite Currency Site

English [Search](#)



[Home](#)
[Tools](#)
[Trading](#)
[Licensing](#)
[Like Our Site?](#)
[Help](#)

Universal Currency Converter® Results

Using live mid-market rates.

Printed from the XE Universal Currency Converter at: www.xe.com/ucc

Memo:

Live rates at 2009.01.16 19:07:04 UTC

65.00 EUR	=	86.1695 USD
Euro		United States Dollars
1 EUR = 1.32568 USD		1 USD = 0.754327 EUR

FAHRPREISQUITTUNG

Bitte vergleichen Sie die Taxi-Nr. auf der Quittung mit der Taxi-Nr. im Fahrzeug

- ☒ Stadtfahrt
☐ Krankenfahrt
☐ Besorgungsfahrt
☐ Starthilfe

von _____
 Flughafen - Bahnhof - Hotel - Messe - Zentrum - Krankenhaus

nach _____
 Flughafen - Bahnhof - Hotel - Messe - Zentrum - Krankenhaus

ncy transfers and foreign

started and choosing a broker.
Rates. If you are ready to trade.

urrencies and the foreign

ackage or expense management

Taxi Nr. 3095

€ 65.10

Mwst. mit % (7%) ist enthalten.

☒ einschließlich Zuschläge

München, den 10.11.09

TSL GmbH
 Tel. 089 / 578 695 30
 Fax. 089 / 578 694 21
 Landsberger Str. 455
 81241 München
 Steuer-Nr: 143/188/10312

arter" are trade marks of XE



MSW TRAVEL GROUP
PHONE: 800-889-2053

Electronic Invoice

[Print this page](#) | [Close window](#) | [Help](#)

Salesperson: BF Invoice number: 0057675 Date: 09JAN2009
For: SMITH/STEPHEN Record locator: OYAIWE Customer number: 434387

GREENBERG GLUSKER FIELDS
1900 AVENUE OF THE STARS
SUITE 2200
LOS ANGELES CA 90067
ATTN PATRICIA PATRICK

Notes: GOVERNMENT ISSUED ID REQUIRED AT CHECK IN

Tue, Jan 13

Air	BRITISH AIRWAYS	Flight # : 303	Club EXCL Within UK	Meals
	From : PARIS DE GAULLE, FRANCE		0750A	1Hr 25Min
	Departure Terminal : 2B			
	To : LONDON HEATHROW, UNITED KINGDOM		0815A	Non Stop
	Arrival Terminal : 5			
	SMITH/STEPHEN	Seat(s) - 03C		

Tue, Jan 13

Air	BRITISH AIRWAYS	Flight # : 279	Club EXCL Within UK	Meals
	From : LONDON HEATHROW, UNITED KINGDOM		1015A	11Hr 10Min
	Departure Terminal : 5			
	To : LOS ANGELES, CA		0125P	Non Stop
	Arrival Terminal : B			
	Equipment : BOEING 747 JET			
	Notes: SEATS ASSIGNED AT AIRPORT ONLY.			

Sun, Jul 12

Other INFORMATION
HAVE A GREAT TRIP

Ticket number	BA7393461869	SMITH STEPHEN	
		Billed to AX XXXXXXXXXX 1013	*3,681.30

Total base fare amount	3,286.00
Total taxes	395.30
Net credit card billing	*3,681.30
Total amount due	0.00

FOR AFTER HOURS TRAVEL HELPLINE ASSISTANCE CALL
800-876-4922 YOUR MEMBERSHIP ID IS AF41
A SERVICE FEE WILL BE CHARGED FOR CALL TO THE
TRAVEL HELPLINE.
THANK YOU FOR CHOOSING
THE LAWYERS TRAVEL SERVICE FOR YOUR TRAVEL NEEDS.
PLEASE VISIT OUR ONLINE SURVEY AT
WWW.LAWYERSTRAVEL.COM/SURVEY
---RECOMMENDED WEB SITES FOR INTERNATIONAL TRAVEL-----
PRIOR TO DEPARTURE PLEASE VISIT THESE WEB SITES
FOR HEALTH INFORMATION..... WWW.CDC.GOV
FOR TRAVEL ADVISORIES..... WWW.TRAVEL.STATE.GOV
FOR AIRPORT SECURITY RESTRICTIONS WWW.TSA.GOV
---OTHER RECOMMENDED INTERNATIONAL TRAVEL ADVICE-----
RECONFIRM FLIGHTS 72 HOURS PRIOR TO DEPARTURE
DIRECT WITH THE AIRLINE.

--
CHECK IN 2-3 HOURS PRIOR FOR ALL INTERNATIONAL FLIGHTS
--

IN THE EVENT OF A LOST/STOLEN PASSPORT, WE ADVISE THAT YOU
TRAVEL WITH A COPY OF THE VITAL INFORMATION PAGES OF YOUR
PASSPORT ALONG WITH 2 PASSPORT SIZED PHOTOS

WE HAVE MADE EVERY EFFORT TO VERIFY ENTRY REQUIREMENTS
YOU MAY WISH TO DOUBLE CHECK WITH YOUR LOCAL EMBASSY
OR CONSULATE
OR CONTACT US IF YOU HAVE FURTHER QUESTIONS

-----REQUIRED DOCUMENTS FOR YOUR ITINERARY-----

A VALID PASSPORT IS REQUIRED FOR THIS ITINERARY

BRITISH AIRWAYS - FARE INFO -

ANY CHANGES MAY INCUR A HIGHER FARE.

HU*

Your travel arranger provides the information contained in this document. *Virtually There*® is
not responsible for the content of this document. If you have any questions about the
contents of this document, please contact your travel arranger.

Copyright and Trademark Notices

Sobre
virtually
there

LAX AIRPORT LOT P4
ONE WORLD WAY
LOS ANGELES, CA 90009

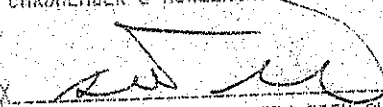
DATE: 01/13/09 TIME: 14:21:40
MERN: 020135013727 STR# 4301 TERM: 0047
S-A-L-E-S D-R-A-F-T

REF: 0014
BATCH: 002
CD TYPE: AX
TR TYPE: PR

TOTAL: \$180.00

ACCT: *****2002 EXP: **/**
AP: 564162
NAME: STEPHEN S SMITH

CARDHOLDER ACKNOWLEDGES RECEIPT OF
GOODS AND/OR SERVICES IN THE AMOUNT OF
THE TOTAL SHOWN HEREON AND AGREES TO
PERFORM THE OBLIGATIONS SET FORTH BY THE
CARDHOLDER'S AGREEMENT WITH THE ISSUER


TOP COPY-MERCHANT BOTTOM COPY-CUSTOMER